## CalATERS-Global **Expense Summary**

## REPORT INFORMATION

REPORT TOTALS

Name

Alan H Gordon

Report Total

89.50 USD

**Expense Dates** 

07/15/13-07/29/13

Department Paid

0.00 USD

Form ID

TEA000115067

**Advance Schedule Amount** 

0.00 USD

Approver

**Amount Due Employee** 

89.50 USD

Start Date/Time

07/15/13 / 1200

End Date/Time

07/30/13 / 0700

**Trip Location** 

Sacramento and San Francisco

**Purpose of Trip** 

Legislative and Speaker at Conference

Authorization #/ Trip #

** Charges are in USD unless otherwise noted  EXPENSE DATA SUMMARY						
Parking, Auto	16.50	Cash	United States (US	1.00		16.50
Railroad Fare	64.00	Cash	United States (US	1.00		64.00
Parking, Auto	9.00	Cash	United States (US	1.00		9.00
	Expense Item Parking, Auto Railroad Fare	Expense Item Amount Parking, Auto 16.50 Railroad Fare 64.00	EXPENSE DATAExpense ItemAmountPayment TypeParking, Auto16.50CashRailroad Fare64.00Cash	EXPENSE DATA SUMMARYExpense ItemAmountPayment TypeCountryParking, Auto16.50CashUnited States (USRailroad Fare64.00CashUnited States (US	EXPENSE DATA SUMMARYExpense ItemAmountPayment TypeCountryEx. RateParking, Auto16.50CashUnited States (US1.00Railroad Fare64.00CashUnited States (US1.00	EXPENSE DATA SUMMARYExpense ItemAmountPayment TypeCountryEx. RateCharge toParking, Auto16.50CashUnited States (US1.00Railroad Fare64.00CashUnited States (US1.00

## **Expense Sub-Totals**

Parking, Auto

25.50

Railroad Fare